

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BD 6363- Expenditure of Rs.16,793-00 – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 625

Dated:- 17- 04-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt .Letter No.20406/OP-II/A2/2011, dated:30-09-2011.
3. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, Bill No.012885, dated:15-03-2012 .

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.16,793-00** (**Rupees Sixteen thousand seven hundred and ninety three only**) towards replacement of Elf coolant, Elfgending oil Tavera, cooling fan belt, bushing, upr link frt, rotor, kit pad assembly etc and labour charges to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the amount in favour of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, CA A/c No. 52661010031590, Oriental Bank of Commerce, Gandhinagar Br, MICR CODE 500022026, IFSC CODE ORBC0105266.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
“M/s KUN Auto mobiles Pvt Ltd,
Azamabad, Hyderabad

Copy to:-

The Deputy PAO., Sectt. Branch, Hyd.
SF / SC

/ /FORWARDED// BY ORDER//

SECTION OFFICER